AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	chase Req		5. Project No.	(If applicable)
61	2004JUL27	SEE SCH	HEDULE			
6. Issued By	Code W52H09	7. Administered By		than Item 6)		Code S0107A
TACOM-ROCK ISLAND		DCMA HUNTSV	ILLE			
AMSTA-LC-CAC-C		BLDG 4505 S	UITE 301			
TAMI LORD (309)782-8564 ROCK ISLAND IL 61299-7630		MARTIN ROAD	מידיאות אדא	ABAMA 35898-0	0.01	
ROCK ISLAND IL 01299-7030		REDSTONE AR	JENAU AUA	DAMA 33090-0	001	
EMAIL: LORDT@RIA.ARMY.MIL			SCD A	PAS NONE	ADP I	PT HQ0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	1 No.
DRS TEST & ENERGY MANAGEMENT INC						
110 WYNN DRIVE			-	9B. Dated (See	Itom 11)	
HUNTSVILLE, AL. 35805-0927				Daicu (Sec	item ii)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE20-98-G-	0004/0030	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\			
Code 24290 Facility Code			1	10B. Dated (Se	e item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	NTS OF SO	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers	
is extended, is not extended.			F			
Offers must acknowledge receipt of this ame	endment prior to the hour a	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If recono Change to obligation data	quired)					
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual		act/Ofder No. As Des	scribeu III		nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10	A.					
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: SUPPLEM	MENTAL AG	REEMENT		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and i	return	(copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	rancad in itam QA or	104 as bo	rotoforo chang	od romoins uncl	anged and in full force
and effect.	nons of the document refer	renced in item 3A of	10A, as ne	retorore chang	eu, remains unci	langed and in full force
15A. Name And Title Of Signer (Type or print))			Of Contracting	Officer (Type or	r print)
		CAROL C R		MIL (309)782-	-3272	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
	S S S S S S S S S S S S S S S S S S S					
(C)	_	By	·	/SIGNED/	Vee:	2004JUL27
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature o	f Contracting C		ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 3
	PIIN/SIIN DAAE20-98-G-0004/0030 MOD/AMD 61	

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to extend the performance period of ClIN 0017AF to 30 September 2004.
- 2. This modification will be at no additional cost to the Government or the Contractor.
- 3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 064 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-G-0004/0030 MOD/AMD 61

Page 3 **of** 3

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICE	ES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES	AND PRICES/COSTS				
0017AF	SERVICES LINE ITEM					\$ 3,150,000.00
	NOUN: CMED					
	PRON: 723039DS72 PRON AMD: 01 ACRN: BJ					
	AMS CD: 31102897002					
	Inspection and Acceptance INSPECTION: Origin ACCEPTANC	E: Origin				
	_					
	Deliveries or Performance					
	DLVR SCH	PERF COMPL				
	REL CD QUANTITY	DATE				
	001 0	30-SEP-2004				
	\$ 3,150,000.00					
	1		i	1	İ	İ